

# CANDIDATE'S REPORT

175

(to be filed by a candidate or his principal campaign committee)

## 1. Qualifying Name and Address of Candidate

Adrian Thompson  
38533 Arrowhead Dr.

Gonzales

LA 70737

## 2. Office Sought (Include title of office as well as parish, city, town and/or election district)

Parish Councilman  
Ascension Parish  
District 3

## OFFICE USE ONLY

Ann  
2/14

0301382

## 3. Date of Primary

This report covers from 01/01/2002 thru 12/31/2002

## 4. Type of Report

- ☐ 160th day prior to primary  
☐ 90th day prior to primary  
☐ 30th day prior to primary  
☐ 10th day prior to primary  
☐ 10th day prior to general
- ☐ 40th day after general  
☒ Annual (future election)  
☐ Supplemental (past election)  
☐ Amendment to prior report

## 5. FINAL REPORT IF:

- ☐ Withdrawn  
☐ Unopposed  
☐ Filed after the election AND all loans and debts paid

## 6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

## 7. Full Name and Address of Treasurer

Please see attached sheets.

## 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

### a. Name and address of principal campaign committee

### b. Name and address of committee's chairperson

### c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

### 9a. Name of person preparing report

### b. Daytime telephone

Please see attached sheets

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

Dated 2/10/03

  
 Signature of Candidate/Chairperson  
 (To be signed by Chairperson only if report by principal campaign committee)

225-847-1805  
Daytime Telephone

Signature of Treasurer

Daytime Telephone

RECEIVED

Please see attached sheets

**Affiliated Persons / Organizations**

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Name and Address of Financial Institution

AMSouth

9189 S Burnside Ave.

Gonzales

Gonzales

LA

70737

Candidate Information

Office Sought (include title of office as well as parish, city, town and/or election district)

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Chairperson:

Daytime Telephone (Preparer):

Rel of Aff. Org. to Comm:

## SUMMARY PAGE

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RECEIPTS		This Period
1. Contributions (Schedule A-1)		750.00
2. In-kind contributions (Schedule A-2)		0.00
3. Campaign paraphernalia sales of \$25 or less		0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)		750.00
5. Other Receipts (Schedule A-3)		0.00
6. Loans Received (Schedule B)		0.00
7. Loan Repayments Received (Schedule D)		0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)		750.00

DISBURSEMENTS		This Period
9. Expenditures (Schedule E-1)		4388.68
10. Other Disbursements (Schedule E-2)		65.75
11. Loan Repayments Made (Schedule B)		0.00
12. Funds Loaned (Schedule D)		0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)		4444.33

FINANCIAL SUMMARY		Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)		4447.68
15. Plus total receipts this period (Line 8 above)	+	750.00
16. Less total disbursements this period (Line 13 above)	-	4444.33
17. Less in-kind contributions (Line 2 above)	-	0.00
18. Funds on hand at close of reporting period		753.68

## SUMMARY PAGE (continued)

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INVESTMENTS		Amount
19.	Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20.	Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS		This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22.	Contributions from PACs (From Schedules A-1 and A-2)	0.00
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

**SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)**

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The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Perez & Associates 909 Poydras St. Suite 2260 New Orleans LA 70112  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/29/2002	250.00	250.00
L. J. Leclerc  New Roads LA  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/15/2002	500.00	500.00

4. SUBTOTAL (this page)

750.00

N/A

5. TOTAL (complete only on last page of this schedule)

750.00

N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) 0.00

TOTAL (complete only on last page of this schedule) 0.00

# SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Ebenezer Baptist Church  Darrow LA	01/20/2002	Donation	100.00
Cingular  Gonzales LA	07/09/2002	cell phone	208.40
Dell Computers P. O. Box 120001  Dallas TX 75312-0785	06/25/2002	Computer - Parish Communications	1515.12
Dell Computers P. O. Box 120001  Dallas TX 75312-0785	06/25/2002	CD-RW Drive for Computer	119.00
Office Depot  Gonzales LA	02/20/2002	Office Supplies	335.65
Office Depot  Gonzales LA	03/02/2002	Supplies - School Tutorial Program Community Center	260.00
Pizza Hut  Gonzales LA	03/28/2002	Basketball Team Outing	110.14
Holiday Inn  Gonzales LA	05/20/2002	Campaign Dinner	50.00
3. SUBTOTAL (optional - this page)			2701.31
4. TOTAL (optional - complete only on last page of this schedule)			

# SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LeBlanc's Pay-Less Food Store 1402 N. Burake Ave  Gonzales LA 70737	01/11/2002	Jambalays	133.35
Jackson Legacy  Greiner LA	05/01/2002	Donation - Church event (spacewalk)	50.00
Annie Lemish  Gonzales LA	02/19/2002	School Tutorial	100.00
Robertson Park  Gonzales LA	03/01/2002	Rental Hall for Fundraiser	150.00
Jane Scott  Gonzales LA	03/24/2002	Donation - House Burned	100.00
Jane Scott  Gonzales LA	03/25/2002	Donation - House Burned	220.00
American Stroke Association  Baton Rouge LA	03/13/2002	Donation	50.00
Adrian Thompson 38533 Arrowhead Dr.  Gonzales LA 70737	03/26/2002	Reimburse - Food for fundraiser	230.00
3. SUBTOTAL (optional - this page)			1033.35
4. TOTAL (optional - complete only on last page of this schedule)			

# SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Sharon Thompson  Gonzales LA 70737	01/04/2002	Reimbursement for food expenses for campaign dinner	183.17
Sharon Thompson  Gonzales LA 70737	01/06/2002	Reimburse for food for donations	166.77
Sharon Thompson  Gonzales LA 70737	01/11/2002	Reimburse for donations of turkeys & fruit baskets for Christmas	231.99
Ascension Trophies  Prairieville LA	08/26/2002	Athletic Team Donation	50.00
3. SUBTOTAL (optional - this page)			553.92
4. TOTAL (optional - complete only on last page of this schedule)			4388.58



# SCHEDULE E-2: OTHER DISBURSEMENTS

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This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
AmSouth Bank  Gonzales LA	03/01/2002	Bank charges	3.75
AmSouth Bank  Gonzales LA	06/01/2002	Bank charges	6.25
AmSouth Bank  Gonzales LA	10/01/2002		5.00
AmSouth Bank  Gonzales LA	11/01/2002	Bank Charges	15.00
AmSouth Bank  Gonzales LA	12/01/2002	Bank Charges/Fees	25.75

5. SUBTOTAL (optional)	55.75
6. Total OTHER DISBURSEMENTS during this reporting period	55.75